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SHAMSHER SINGH RAWAT (A P Secretariat)
Thu, May 13, 2021 13:48:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 9,40,03,000 **/-** (Rupees Nine crore forty lakh three thousand) to Rural Roads, ENC (R&B) **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 1218 **Dated:13-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . E-File Computer No.1402607 , TR&B Department , 01-05-2021

8 . E-File Computer NO.1403291 , Finance (FMU-TR&B) Department , 07-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Rural Roads, ENC (R&B) is hereby issued a Budget Release Order For an amount of 9,40,03,000 **/- (**Rupees Nine crore forty lakh three thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure for the Financial Year 2021-22 i.e., from 1st April to 30th June, 2021 for the A.P. Roads and Bridges Reconstruction Project (APRBRP) and A.P. Mandal Connectivity and Rural Connectivity Improvement Project(APMCRCIP) under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: New Development Bank (NDB) - Andhra Pradesh Mandal Connectivity and Rural Connectivity Improvement Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	5054043370311110111	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
2	5054043370311130134	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
3	5054043370311130135	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
4	5054043370311130137	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
5	5054043370311170174	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
6	5054043370311200201	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
7	5054043370311200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
8	5054043370311200203	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
9	5054043370311260262	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
10	5054043370311280281	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
11	5054043370311280288	V	12.95	0.00	0.00	12.95	0.00	12.95	0.00
12	5054043370311280289	V	421.87	0.00	0.00	421.87	0.00	421.87	0.00
13	5054043370311300303	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
14	5054043370311300304	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
15	5054043370311510511	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
Scheme Name: New Development Bank (NDB) - Andhra Pradesh Roads and Bridges Re-construction Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
16	5054043370310110111	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
17	5054043370310130134	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
18	5054043370310130135	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
19	5054043370310130137	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
20	5054043370310170174	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
21	5054043370310200202	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
22	5054043370310200203	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
23	5054043370310260262	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
24	5054043370310280281	V	1.29	0.00	0.00	1.29	0.00	1.29	0.00
25	5054043370310280287	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
26	5054043370310280288	V	12.95	0.00	0.00	12.95	0.00	12.95	0.00
27	5054043370310280289	V	429.80	0.00	0.00	429.80	0.00	429.80	0.00
28	5054043370310300303	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
29	5054043370310300304	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
30	5054043370310510511	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
		Total	**940.03**	**0.00**	**0.00**	**940.03**	**0.00**	**940.03**	**0.00**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department, Amaravati

The Transport, Roads and Buildings Secretariat, Amaravati

The ENC (R&B), Rural Roads, A,P, Vijayawada

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam

The Director Works and Accounts, A.P, Ibrahimpatnam

The Pay & Accounts Officer, A.P, Ibrahimpatnam

The Accountant General, A.P, Hyderabad

The CEO, APCFSS, A.P, Ibrahimpatnam

SF(Computer No: 1403291)

//FORWARDED BY ORDER//

SECTION OFFICER.